

**INVOICE NO.**

NC992907

INVOICE DATE

8/9/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

ATTN: TOM WOODRUM
STRATEGIC MEDIA SERVICES
1023 31ST ST NW
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC590119	Detroit	TV	\$2,340.00	2	2

INVOICE NOTES

PRI:NP=4;IP=5 62557869 Bill Schu

Gross Advertising Total	\$2,340.00
Agency Commission	(\$351.00)
Rep Commission	(\$258.57)
Net Advertising Total	\$1,730.43

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product: 417
Estimate No: 4556
Campaign No:

Comcast Order No: NC590119
TIM Est No: 2213660
AE Name: NCC - MI WASH DC

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1336602	BSMI71018H	DETROIT INTERCONNECT/5557	FXNC	2	\$2,340.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	NE1336602	2	\$2,340.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	FXNC	DETROIT INTERCONNECT/5557	8:45PM	BSMI71018H	30	2	\$1,170.00	
7-31-18	FXNC	DETROIT INTERCONNECT/5557	10:51PM	BSMI71018H	30	3	\$1,170.00	

Order# NC590119 Total: \$2,340.00



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BILL TO

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WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,730.43**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

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